

# **EXHIBIT O**



DISH Network, L.L.C.  
9601 S. Meridian Boulevard  
Englewood, CO 80112

Invoice Number: 417741  
Invoice Date: 05/18/15  
Matter Number: 29515.00037  
Terms: *Payable Upon Receipt*

#### INVOICE # 417741 SUMMARY

Total Fees	\$5,628.00
Total Costs	\$0.00
Total for invoice # 417741	\$5,628.00

For Billing Questions, contact ERIC L ZALUD at (216) 363-4500 or fax to (216) 363-4588

Check Payments:

Benesch Friedlander  
Coplan & Aronoff LLP

Attn: Accounting Dept.  
200 Public Square #2300  
Cleveland, OH 44114-2378

Reference: 417741

**REMIT TO:**

**Wire Payments:**

Benesch Friedlander  
Coplan & Aronoff LLP

PNC Bank  
Cleveland, OH 44114  
ABA: 041000124  
Account: 4224589959  
Reference: 417741

**Credit Card Payments**

Benesch Friedlander  
Coplan & Aronoff LLP

Visa, MasterCard or  
American Express  
Please call:  
(216) 363-4500

Tax Identification Number: 34-6596918

Cleveland   Columbus   Hackensack   Indianapolis   Philadelphia   Shanghai  
Wilmington



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Matter 00037 Goode, Brandi v. DISH Network, LLC

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/14/15:

Date	Tkpr	Description	Hours	Amount
05/05/15	ELZ	Travel to Charleston for deposition of Plaintiff and her husband	5.30	\$2,226.00
05/06/15	ELZ	Continued preparation for and travel to Mount Pleasant for depositions of Plaintiff and her husband (no show)	1.90	\$798.00
05/07/15	ELZ	Return to Cleveland from canceled no-show Plaintiff' depositions	6.20	\$2,604.00

TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ERIC L ZALUD	13.40 hours at	\$420.00 =	\$5,628.00

Total Current Fees \$5,628.00

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**TOTAL AMOUNT OF THIS INVOICE** \$5,628.00

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